

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 7,56,95,000/- to TRIBAL WELFARE Orders - Issued.

FINANCE ( EBS.III ) DEPARTMENT

G.O.Rt.No.: 402

Dated: 13-02-2015

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
6. G.O.Ms.No.6,Fin (BG) Department dt.20-01-2015
7. U.O.No.999/T.W Edn/2015,Fin No.71/2015 dt.11-02-2015

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ORDER:

In pursuance of the orders issued in references read above, the TRIBAL WELFARE is hereby issued a Budget Release Order for an amount of Rs.7,56,95,000/- (Rupees Seven Crores Fifty Six Lakhs Ninety Five Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure upto Febraury and March 2015 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Economic Support Schemes <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2225-02-102-11-04-010-011	V	60,23	..	..	60,23	39,99	20,24	..
2	2225-02-102-11-04-010-012	V	9,04	..	..	9,04	1,95	7,09	..
3	2225-02-102-11-04-010-013	V	48,18	..	..	48,18	10,92	37,26	..
4	2225-02-102-11-04-010-016	V	9,04	..	..	9,04	6,03	3,01	..
5	2225-02-102-11-04-010-017	V	1,21	..	..	1,21	40	81	..
6	2225-02-102-11-04-010-018	V	4,80	..	..	4,80	2,43	2,37	..
7	2225-02-102-11-04-010-019	V	1,21	..	..	1,21	39	82	..
8	2225-02-102-11-04-130-131	V	11,37	..	..	11,37	2,61	7,82	94
<b>Scheme Name:</b> Financial Assistance to Girijan Co-operative Corporation <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
9	2225-02-190-11-04-310-312	V	1,81,16	..	..	1,81,16	1,08,69	27,18	45,29
<b>Scheme Name:</b> Komaram Bheem Memorial <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
10	2225-02-800-11-15-310-312	V	25,00,00	..	..	25,00,00	18,75,00	6,25,00	..
<b>Scheme Name:</b> Residential Schools for Tribal Girls in RIAD Areas <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
11	2225-02-277-11-14-310-312	V	1,01,40	..	..	1,01,40	76,05	25,35	..
Total			29,27,64	..	..	29,27,64	21,24,46	7,56,95	46,23

The ( TRIBAL WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao  
Special Secretary to Government (IF)

To

TRIBAL WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT

TRIBAL WELFARE

The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.